Note: Table 1 documents Status of Past and Current BMP implementation.

substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

		<	۲			BMPs required for Wholesale Supplier		C2			raincipalits.	Applicant	Project	Applicant Name:	Has Urbaı	Proposal	Applicat	Name of S
	<	<b>√</b>	<	<	<b>&lt;</b>	BMPs required e for Retail		င္မ			5	's Contact	Title: Pin	Name:	า Water Su	Identification	Application Date: 4/14/11	Name of Signatory
BMP 4 Retrofit of Existing Connections	BMP 4 Metering with Commodity Rates for All New connections	BMP 3 Leak Repairs	BMP 3 System Water Audits, Leak Detection	BMP 2 Residential Plumbing Retrofit	BMP 1 Water Survey for Single/Multi-Family Residential Customers	BMPs		C.4	A A A A A A A A A A A A A A A A A A A	**************************************		Applicant's Contact Information:	Project Title: Pine Avenue Storm Drain	City of Chino	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Proposal Identification Number:	: 4/14/11	Mike Hornock Title
<u>د</u>	۷.	~	٠,	۷.		Retailer Yes/No	BMP Retailers	C5			Retailer	Name:	<b>Drain</b>		05 Urban W	Prop 1E - S		of Signato
						Wholesaler Regional Yes/No Yes/No	BMP Implemented by Retailers and/or Wholesalers / BMP	*C6			Retailer (List Below)	Jesus Plasencia			ater Manag	Stormwater F		vy Water G
						Regional Yes/No	ted by nolesalers	<b>C7</b>				encia			ement Planí	Stormwater Flood Manag CUWCC Member?		Title of Signatory_Water Quality Technician Signature of signatory_
						BMP Checklist	Optio Conserv	**C8							? Yes/No	симсс м		<u>ician</u> Sigr
,						Flex Track	Compliance Options/Alternative Conservation Approaches (1)	**C9										nature of si
						Gallons Per Capita Per Day GPCD	e lative broaches	**C10							Yes	Yes/No		gnatory
					۷.	Not Cost Effective	ВМР	C11								Yes	į	7
						Lack of Funding	BMP is Exempt (2)	C12										t
						Lack of Legal Authority	)t (2)	C13				Phone:						
Yes	Yes	Yes	Yes	Yes	Yes	CUWCC MOU Requirement Met: Retailer Yes/No		C14		***************************************		909-46			Is the UWI			Date 4/13/11
					:	CUWCC MOU Requirement Met: Wholesaler Yes/No	BW	C15	With 1994   1994	***************************************	Wholesale	909-464-0781			Ø Plan Deer			ļ»
Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	P Implementa	C16			Wholesaler (List Below)	E-mail:			ned Complete k			
	Andrews of the state of the sta		***************************************	***************************************		Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU ) Signatories) (3)	BMP Implementation Requirements Met	C17		- Additional Additiona		jplasencia@cityofchino.org			is the UWM Plan Deemed Complete by DWR? Yes/No			·
Yes	Yes	Yes	Yes	Yes	Yes	All Supporting Documents have been Submitted Yes/No		C18				i <u>no.org</u>			Yes			

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	C2
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BMP Retailers	C5
BMP implemented by Retailers and/or Wholesalers / BMP	*C6
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Optic Conserv	**C8
Compliance Options/Alternative Conservation Approaches (1)	#*C9
e ative roaches	**C10 C
BWP	C11
BMP is Exempt (2)	C12
rt (2)	C13
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BMF	C15
<sup>)</sup> Implementation	C16
BMP Implementation Requirements Met	C17
	C18

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	_	1	`		<	<b>、</b>	۲,	<b>~</b>	`	BMPs required for Retail Supplier	
ULFT Replacement	Prohibitions BMP 14 Residential	BMP 12 Conservation Coordinator	BMP 11 Conservation Pricing	BMP 10 Wholesale Agency Assistance Programs	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	BMP 8 School Education	BMP 7 Public Information	Efficiency Washing Machine Rebate Programs	BMP 5 Large Landscape Conservation Programs and Incentives	BMPs	
<u></u>	۷.	<u> </u>			2.	<b>~</b>	1.	٠.	۷.	Retailer Yes/No	BMP Retailers
		4								Wholesaler Regional Yes/No Yes/No	BMP Implemented by Retailers and/or Wholesalers / BMP
		***							-	Regional Yes/No	ted by nolesalers
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											Compliance Options/Alternative Conservation Approaches (1)
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										Not Cost Effective	вмр
										Lack of Funding	BMP is Exempt (2)
										Lack of Legal Authority	(2)
Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Ύes	CUWCC MOU Requirement Met: Retailer Yes/No	
		Yes		Yes						CUWCC MOU Requirement Met: Wholesaler Yes/No	вм
Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Dec. 2008	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	P implement
				And Control of the Co						Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	BMP Implementation Requirements Met
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	All Supporting Documents have been Submitted Yes//No	

\*C6: Wholesaler may also be a retailer (supplying water to end water users)
\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

<sup>(1)</sup> For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.